

Work Order ID 56573

Monday, March 01, 2010 3:01:00 PM

Page 1

Item ID: D412-704-041

Accept

Setup Start

Revision ID:

Stop

Item Name: Pedal Assembly (205/212/214/412)

Start Date: 3/2/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 3/15/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

mf

Date: 10-3-1

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D412-704-041

Rev A

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble pedal as per Dwg D412-704-041 □ Tighten & Torque Bolts as per
Dwg D412-704-041

9510/03/08 (2)

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

5, 10, 15, 20

(2)

120

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10/03/09 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

Item ID: D412-704-041

Accept



Setup Start



Revision ID:

Stop



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Start Date: 3/2/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 3/15/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

130

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

S 10/03/09

(2)

Quality Control

140

Identify as per dwg & Stock Location: FG

0.00



Packaging

Memo

0.00

10/03/09 (2)

Packaging

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

10/03/11

Quality Control

MF

10-3-10

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IPP Rev: C 06.03.08 Re-format EC
IPP Rev: D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM
IPP Rev: E 07.05.02 Reformat EC

Start Qty: 2.00

Required Qty: 2.00

AN3-10A Purchased No Each 58.0000 2.0000
Bolt



9/5/03/08

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 58

111119 58

2

AN315-4R Purchased No Each 87.0000 2.0000
Nut



9/5/03/08

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 87

17566 87

2

AN3-6A Purchased No Each 338.0000 4.0000
Bolt



6/14/3/8 (2)

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 338

112082 7

112513 9

112720 1

113149 85

113288 36

113359 200

m/132ff

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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 IPP Rev:E 07.05.02 Reformat EC

Start Qty: 2.00

Required Qty: 2.00

AN4-10A Purchased No Each 120.0000 2.0000



Bolt



EF 3/10/03/08

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	120
103962	4
108986	9
111425	57
113422	50

 2

AN4-12A Purchased No Each 332.0000 4.0000



Bolt



EF 3/10/03/08

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	332
105143	1
111605	13
111925	10
112314	300
6071	8

 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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 IPP Rev:E 07.05.02 Reformat EC

Start Qty: 2.00

Required Qty: 2.00

AN4-13A Purchased No Each 208.0000 2.0000



Bolt



EP 5/10/03/08

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

208

113359

8

113749

200

17406

0

51764

0

2

AN960JD10 Purchased No Each 0.0000 10.0000



Washer

AN960JD10L

Purchased No

Each

3,197.000 8.0000



Washer



EP 5/10/03/08

LC 11/3/08

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3197

101291

16

105793

49

110985

3132

AN960JD416 Purchased No Each 0.0000 22.0000



Washer



M110888

EP 5/10/03/08

Monday, March 01, 2010 3:01:00 PM

Shop Packet Print

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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 IPP Rev:E 07.05.02 Reformat EC

Start Qty: 2.00

Required Qty: 2.00

AN960JD416L

Purchased No

Each

659.0000 6.0000



Washer

QSI017 NAS114920416J
 M10538 (6x)



3/5/03/08

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

659

105078

4

107008

54

108583

35

110153

166

112492

400

D3204-041

Manufactured No

Each

1.0000 2.0000



Release Pedal Assembly



3/5/03/08

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1

43613

1

355336 (2x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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 IPP Rev:E 07.05.02 Reformat EC

Start Qty: 2.00

Required Qty: 2.00

D3205-1 Manufactured No

Each 16.0000 2.0000



Pedal Bracket



EP 10/23/08

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

6

55338

6

2

Main Warehouse

ST197

10

55731

10

D3205-3 Manufactured No

Each 18.0000 2.0000



Back Plate



EP 10/23/08

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

18

47491

18

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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 IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM
 IPP Rev:E 07.05.02 Reformat EC

Start Qty: 2.00

Required Qty: 2.00

D3206-1 Manufactured No

Each 21.0000 2.0000



Pedal Arm



ES 10/03/08

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST 6

36535 1

43619 1

47492 4

2

Main Warehouse

ST197 15

55732 15

D3209-041 Manufactured No

Each 5.0000 2.0000



Bracket Assembly



ES 10/03/08

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST 5

43621 1

55337 4

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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 IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM
 IPP Rev:E 07.05.02 Reformat EC

Start Qty: 2.00

Required Qty: 2.00

MS21042L3

Purchased

No

Each

2,516.000 2.0000



EB 10/03/08

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST 2510

110844 35

111274 27

111668 52

112314 285

112385 393

113523 18

113537 700

113644 1000

Main Warehouse

ST139 6

111668 6

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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 IPP Rev:C 06.03.08 Re-format EC
 IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM
 IPP Rev:E 07.05.02 Reformat EC

Start Qty: 2.00

Required Qty: 2.00

MS21042L3

Purchased

No

Each

2,516.000 4.0000



Nut



Rec'd 3/2/10 (2)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2510

110844

35

111274

27

111668

52

112314

285

112385

393

113523

18

113537

700

113644

1000

M1123F8

Main Warehouse

ST139

6

111668

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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 IPP Rev:E 07.05.02 Reformat EC

Start Qty: 2.00

Required Qty: 2.00

MS21042L4

Purchased

No

Each

1,965.000 10.0000



Nut

EP 3/03/08

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1965

102552

6

104248

6

110507

184

111827

775

113422

994

15924

0

 10

MS24694-S102

Purchased

No

Each

24.0000 2.0000



Screw

EP 3/03/08

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

24

113644

16

14604

8

 2

Monday, March 01, 2010 3:01:00 PM

Shop Packet Print

Page 9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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IPP Rev:E 07.05.02 Reformat EC

Start Qty: 2.00

Required Qty: 2.00

MS9519-10

Purchased

No

Each

48.0000

2.0000



Bolt

Handwritten signature and date: 3/10/03/08

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

48

100290

48

2

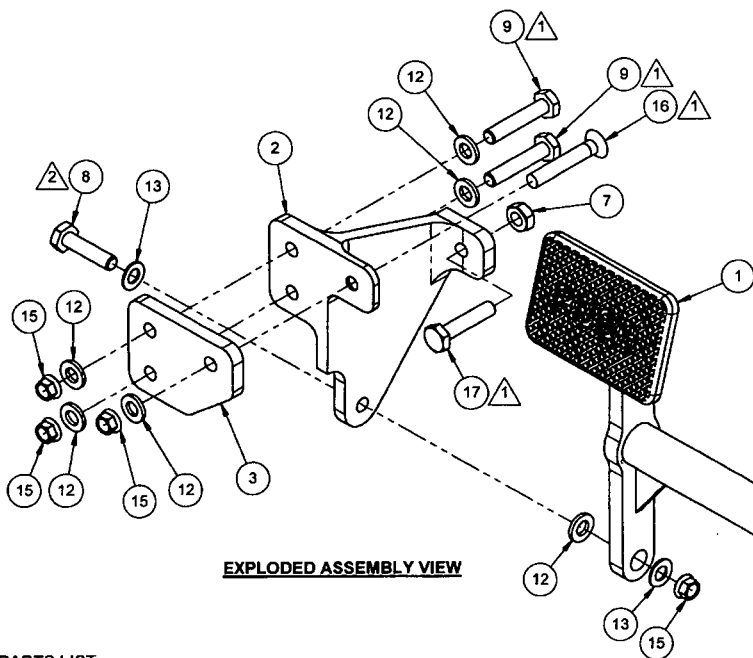
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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EXPLODED ASSEMBLY VIEW

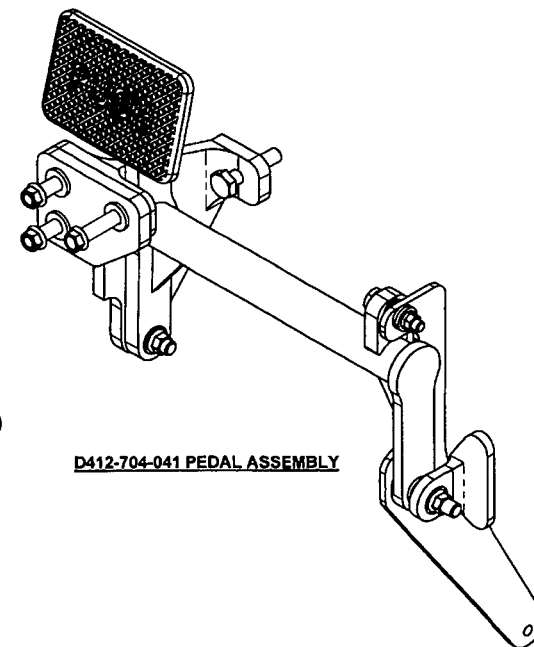
PARTS LIST:

ITEM	QTY	P/N	DESCRIPTION
-	X	D412-704-041	PEDAL ASSEMBLY
1	1	D3204-041	PEDAL WELDMENT
2	1	D3205-1	PEDAL BRACKET
3	1	D3205-3	BACK PLATE
4	1	D3206-1	PEDAL ARM
5	1	D3209-041	BRACKET ASSEMBLY
6	1	AN3-10A	BOLT
7	1	AN315-4R	NUT
8	1	AN4-10A	BOLT
9	2	AN4-12A	BOLT
10	1	AN4-13A	BOLT
11	5	AN960JD10	WASHER
12	11	AN960JD416	WASHER
13	3	AN960JD416L	WASHER
14	1	MS21042L3	NUT (OR MS21042-3)
15	5	MS21042L4	NUT (OR MS21042-4)
16	1	MS24694-S102	SCREW
17	1	MS9519-10	BOLT
N/A*	2	AN3-6A	BOLT
N/A*	4	AN960JD10L	WASHER
N/A*	2	MS21042L3	NUT (OR MS21042-3)

* SHIPPED LOOSE WITH -041 KIT (NOT PRE-ASSEMBLED AT DART)

NOTES:

- ① INSTALL IDENTIFIED FASTENERS LOOSE (HAND TIGHTEN ONLY).
- ② TIGHTEN IDENTIFIED FASTENERS UNTIL SNUG. ENSURE THAT PARTS CAN STILL ROTATE.
- ③ TORQUE IDENTIFIED FASTENERS TO 15-25 in-lbs (1.7-2.8 N-m).



D412-704-041 PEDAL ASSEMBLY

RELEASED

07.01.23

A	07.01.23	NEW ISSUE	DESCRIPTION
REV	DATE		
DESIGN	DRAWN BY		DART AEROSPACE LTD
			HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO.	REV. A
		D412-704-041	SHEET 1 OF 1
DATE		TITLE	SCALE
07.01.23		PEDAL ASSEMBLY	1:2
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